

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re:

JAMES F. LYNN
BESSIE J LYNN
Debtors

Case No. 07-19325

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/18/2007.
- 2) The plan was confirmed on 12/12/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/23/2009.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 12,705.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,200.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,200.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$174.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,174.40**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ANTHONY E PROSKE	Unsecured	176.28	176.28	176.28	0.00	0.00
CAPITAL ONE BANK	Unsecured	15,646.63	3,713.66	3,713.66	0.00	0.00
CAPITAL ONE BANK	Unsecured	NA	2,306.31	2,306.31	0.00	0.00
CAPITAL ONE BANK	Unsecured	NA	1,375.89	1,375.89	0.00	0.00
CAPITAL ONE BANK	Unsecured	NA	9,510.16	9,510.16	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	1,125.61	1,251.96	1,251.96	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	3,191.84	3,386.95	3,386.95	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	11,631.77	11,890.72	11,890.72	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	14,214.64	14,970.19	14,970.19	0.00	0.00
FIFTH THIRD BANK	Unsecured	4,116.62	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Secured	NA	NA	NA	0.00	0.00
GMAC PAYMENT CENTER	Secured	NA	NA	NA	0.00	0.00
GRUNDY COUNTY NATL BANK	Secured	10,000.00	NA	NA	0.00	0.00
GRUNDY COUNTY NATL BANK	Secured	NA	NA	NA	0.00	0.00
IMAGINE	Unsecured	60.13	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE L-Z	Priority	1,000.00	381.86	381.86	25.60	0.00
INTERNAL REVENUE SERVICE L-Z	Unsecured	NA	255.94	255.94	0.00	0.00
JOLIET RADIOLOGY	Unsecured	146.70	NA	NA	0.00	0.00
LABONE INC	Unsecured	84.21	NA	NA	0.00	0.00
MENARDS	Unsecured	8,488.90	NA	NA	0.00	0.00
MICHIGAN GUARANTY AGENCY	Unsecured	NA	1,806.43	1,806.43	0.00	0.00
MICHIGAN GUARANTY AGENCY	Unsecured	7,000.00	1,768.16	1,768.16	0.00	0.00
MUSKEGON GOV EMP FED CU	Unsecured	4,195.09	3,970.43	3,970.43	0.00	0.00
OPTIMA MEDICAL ASSOCIATES	Unsecured	160.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,079.97	632.08	632.08	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	534.11	534.11	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,173.19	1,279.38	1,279.38	0.00	0.00
PRAIRIE EMERGENCY SERVICE	Unsecured	76.76	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	473.97	481.82	481.82	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	920.16	NA	NA	0.00	0.00
STATE OF MICHIGAN	Unsecured	NA	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WASHINGTON MUTUAL BANK	Secured	NA	NA	NA	0.00	0.00
WASHINGTON MUTUAL BANK	Secured	4,136.62	NA	NA	0.00	0.00
WASHINGTON MUTUAL CARD SVCS	Unsecured	2,662.79	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL INC	Unsecured	1,049.83	1,089.36	1,089.36	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$381.86	\$25.60	\$0.00
TOTAL PRIORITY:	\$381.86	\$25.60	\$0.00
GENERAL UNSECURED PAYMENTS:	\$60,399.83	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,174.40</u>	
Disbursements to Creditors	<u>\$25.60</u>	
TOTAL DISBURSEMENTS :		<u>\$3,200.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/27/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.